REDEVELOPMENT AGENCY

2006 - 2007 FISCAL VEAR END

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

n compliance with Utah Code Section 17B-4-501, redevelopment agencies are required to prepare
oudgetary information in accordance with adopted procedures.
the undersigned, certify that the attached budget document is a true and correct copy of the budget of south looks (CDRA) for the fiscal year ending June 30, 2007, as approved and adopted by resolution dated June 19, 2006. A public hearing, which me requirements of the Utah Code Section (indicate which):
year)
[] 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)
was held on <u>June 06</u> , 20 <u>06</u> .
Signed: Signed: Budget Officer or Agency Director
Subscribed and sworn to this
iay of, 20
(Notary Public)

SOUTH OGDEN CITY - REDEVELOPMENT AGENCY Governmental Unit

2006-2007 Fiscal Year

COMMUNITY DEVELOPMENT & RENEWAL AGENCY

FORM 1

COMMINIO	NITY DEVELOPMENT & RENEWAL AGENCY			FURM 1
		Prior Year		Ensuing Year
Account	Description	Actual	Current Year	Approved Budget
Number		2005	Estimate	Appropriation
	TAXES:			
	Tax Increment - Washington Blvd.	12,232	20,782	20,000
	Tax Increment - 36th Street	100,444	111,323	110,000
	Tax Increment Del Washington Blvd.	0	0	500
	Tax Increment Del 36th Street	0	0	500
	Tax Increment - Wall Avenue NW project	0	55,713	750, 000
	Tax Increment Del Wall Avenue NW project	0	0	500
	Tax Increment - Hinckley project	0	419	125,000
	Tax Increment Del Hickley project	0	0	500
	MISCELLANEOUS REVENUE:			
	Interest Earnings	436	0	500
	Miscellaneous	0	0	0
	CONTRIBUTIONS AND TRANSFERS			
· · · · · · · · · · · · · · · · · · ·	Transfer in from General Fund	457,291	0	0
	Transfer in from Water Fund	302,002	0	0
	Transfer in from Sewer Fund	302,002	0	0
	Appropriation of Fund Balance	0	0	0
	TOTAL REVENUES	1,174,407	188,237	1,007,500
	EXPENDITURES:			
	Professional Services	1,707	2,543	847,500
	Bond Principal Payment	0	0	0
	Bond Interest Payment	0	0	0
	OTHER USES:			·
	Transfer to Debt Service Fund	100,000	1 00 ,000	100,000
	Charge for Services - General Fund	0	50,000	10,000
	Payment for Kimco/Costco Agreement	0	0	50,000
	Budgeted increase (decrease) in fund bal	1,072,700	35,694	0
	TOTAL EXPENDITURES & OTHER USES	1,174,407	188,237	1,007,500